

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12																																																																																												
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						DIVISION VOUCHER NO. <i>14 Oct 63 1425</i>																																																																																												
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																																																		
SUBJECT						INVOICE NO(S). <i>147</i>																																																																																												
PAYMENT TO <i>Eustman Kodak Company</i>						CONTRACT NO. <i>EG-400 TASK-7</i>																																																																																												
AMOUNT <i>\$ 158.00</i>						CHECK TO BE DATED																																																																																												
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																																																																																												
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																																																		
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																																																		
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT																																																																																											
<table border="1" style="width:100%; border-collapse: collapse; font-size: small;"> <tr> <th align="left" colspan="2">DESCRIPTION-ALL OTHER ACCOUNTS 13-33</th> <th>34-39</th> <th>40-42</th> <th>43</th> <th>44-46</th> <th>47-52</th> <th>53</th> <th>54-57</th> <th>58-67</th> <th>68-70</th> <th colspan="2">71-80</th> </tr> <tr> <th align="left" colspan="2">DESCRIPTION-ADVANCE ACCOUNTS 13-27</th> <th>STATION CODE</th> <th>EXPEND CODE</th> <th>F</th> <th>PAY PER. LIQ. CODE</th> <th>OBLIG. REF. NO.</th> <th>CA</th> <th>GENERAL LEDGER ACCT. NO.</th> <th>ALLOT. OR COST ACCT. NO.</th> <th>DUE DATE</th> <th>DEBIT</th> <th>CREDIT</th> </tr> <tr> <td colspan="2"></td> <td>PROP. NO.</td> <td></td> <td></td> <td></td> <td>ADVANCE ACCT. NO.</td> <td>YR</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>PROJECT NO.</td> <td></td> <td></td> <td></td> <td>EMP. NO.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"><i>Eustman Kodak Co</i></td> <td></td> <td><i>8821</i></td> <td></td> <td></td> <td><i>400</i></td> <td></td> <td><i>6414</i></td> <td><i>28-2006</i></td> <td><i>5360</i></td> <td><i>740</i></td> <td><i>158.00</i></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>138.0</i></td> <td></td> <td></td> <td></td> <td><i>158.00</i></td> </tr> </table>								DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39	40-42	43	44-46	47-52	53	54-57	58-67	68-70	71-80		DESCRIPTION-ADVANCE ACCOUNTS 13-27		STATION CODE	EXPEND CODE	F	PAY PER. LIQ. CODE	OBLIG. REF. NO.	CA	GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.	DUE DATE	DEBIT	CREDIT			PROP. NO.				ADVANCE ACCT. NO.	YR								PROJECT NO.				EMP. NO.																				<i>Eustman Kodak Co</i>			<i>8821</i>			<i>400</i>		<i>6414</i>	<i>28-2006</i>	<i>5360</i>	<i>740</i>	<i>158.00</i>									<i>138.0</i>				<i>158.00</i>
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<div style="text-align: right; font-size: x-large;"> <i>Regional Addresser</i>  <i>1 Contract, EG-400 TASK-7</i>  <i>1-Vouch</i> </div>																																																																																																		
PREPARED BY	DATE <i>16 Oct 63</i>		AUTHORIZED CERTIFYING OFFICER <i>/s/</i>		DATE		TOTALS <i>158.00 158.00</i>																																																																																											

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES, OTHER THAN PERSONAL**

147

OCT 14

4 00

Use continuation sheet(s) if necessary

VOUCHER NO.

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York October 4, 1963

(Give place and date)

Payee's Account No. Z-2798

### Discount Terms

Eastman Kodak Company

(Payee)  
343 State Street

Address)

Rochester 4, New York

Contract No. EG-400 Task VII Date 8/23/60

Date \_\_\_\_\_

**Req. No.**

Date \_\_\_\_\_

Invoice Rec'd.

Shipped from \_\_\_\_\_ to \_\_\_\_\_

To

**Weight**

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<div style="border: 1px solid black; border-radius: 15px; padding: 5px; display: inline-block;">COMPLETION VOUCHER</div>				
		1962 Negotiated Overhead Adjustment			(\$119.00)	
		1962 Negotiated G&A Expense Adjustment			(30.00)	
						(\$149.00) Cr.
		1963 Provisional Overhead Adjustment			(11.00)	
		1963 Provisional G&A Expense Adjustment			(3.00)	
						(14.00) Cr.
		Fixed Fee				274.00
						111.00
		Plus Overrun Claimed				47.00
				TOTAL		\$158.00

**PAYMENT:**

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

(PAYEE MUST **NOT** USE THIS SPACE)

## DIFFERENCES

Amount verified; correct for  
(Signature or initials)\_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1,00



(Date \_\_\_\_\_)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

(Name of Bank)

Cash. \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

Per

**Title**

\* When used in foreign countries, insert name of currency of country in which used.

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstance under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

## EASTMAN KODAK COMPANY

## APPARATUS &amp; OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 147 10/4/63Z- 2798COMPLETION VOUCHER

Total Costs Provided for in Contract

\$ 26,070

Total Fixed Fee Provided for in Contract

1,825\$ 27,895

	Accumulative Totals	1962 Negotiated Rate Adj. 1963 Provisional Rate Adj. and Fixed Fee Costs for Period thru
Salaries and Wages	\$ <u>2,719</u>	\$ <u>-0-</u>
Overhead	<u>10,406</u>	<u>(130) Cr.</u>
Materials	<u>11,440</u>	<u>-0-</u>
Subcontract	<u>          </u>	<u>          </u>
Travel	<u>          </u>	<u>          </u>
General & Administrative Expense	<u>1,389</u>	<u>(33) Cr.</u>
Total Costs Incurred <sup>E</sup> xcluding Fee	<u>25,954</u>	<u>(163) Cr.</u>
Plus: Overrun	<u>-0-</u>	<u>47</u>
Total Costs Incurred <del>Excluding Fee</del>	<u>25,954</u>	<u>(116) Cr.</u>
Fixed Fee	<u>1,825</u>	<u>274</u>
Total Claimed	<u>\$27,779</u>	<u>\$158</u>

22798 T7

**Invoice** B.V. 147

Period Billed 10th 1963

1963

## RATE ADJUSTMENT

☐ Negotiated☒ ProvisionalTHSR VII  
Contract EG-400

Invoice

B.V. 147

Period Billed

10th 1963

ADJUSTMENT BASE: Overhead - Year Cost Incurred - Inv. thru 110, 114, 126.  
G & A - Year Cost Billed - Inv. thru 104, 110, 114, 126.

LABOR Burden Ctr.	1963 COSTS		1963 RATE	ADJUSTED 1963 OVERHEAD	
	Billed 19__	Billed 1963		19__ Billings	1963 Billings
17C		16	182		29 -
18		27	172		46 -
26		83	300		249 -
27		154	353		544 -
Total-Labor		280			868 -
Material					

## ADJUSTMENTS:

## A. Labor Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. thru See above
- Labor Overhead Adjustment

19__ Billings	1963 Billings	Total
	868 -	
	879 21	
	(11 -)	

## B. Material Handling Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. thru See above
- Material Handling Overhead Adjustment

19__ Billings	1963 Billings	Total
	(16 -)	

## C. General and Administrative Expense:

- Total Charges: Inv. thru See above
- Overhead Adjustments (A3 plus B3)
- Total Allowable Cost Base
- G & A Rate
- Adjusted G & A Expense
- Less: G & A Billed Adjusting Period
- G & A Expense Adjustment

19__ Negotiated	1963 Provisional	Total
	1453 93	
	(11 -)	
	1442 93	
	6.58	
	94 -	
	97 48	
	(3 -)	
	(14 -)	

## D. Total Adjustment (C2 plus C7)

\* Final - Not Subject to Further Adjustment

M-174

Oct 14 4 00 PM '63

7 October 1963

Dear Sir:

Under Contract EG-400, Task VII, we are submitting  
Completion Voucher No. 147 in the amount of \$158.

STAT

enc.

cc - JLB  
ELG  
FGF  
EJB